

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

April 28, 2020

**Re: Standing Trustee's Notice of Distribution
Case No: 19-19962**

On July 16, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF APRIL 28, 2020

Chapter 13 Case # 19-19962

Atty: HERBERT B. RAYMOND, ESQ.

Re: JORGE L PAUTA
EDNA G FLORES
149 ASTOR STREET
1ST FLOOR
NEWARK, NJ 07114

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$29,762.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/21/2019	\$350.00	17989937816	07/08/2019	\$350.00	6000139000
08/05/2019	\$350.00	6070760000	09/20/2019	\$455.00	17672623195
10/15/2019	\$455.00	6253066000	11/08/2019	\$455.00	6317015000
12/03/2019	\$455.00	6375042000	01/06/2020	\$464.00	6456152000
02/10/2020	\$464.00	6549643000	03/05/2020	\$464.00	6616845000
04/08/2020	\$464.00	6698902000			

Total Receipts: \$4,726.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,726.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			238.59	
ATTY	ATTORNEY	ADMIN	4,700.00	100.00%	4,069.81	630.19
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0004	AES/PHEAA	UNSECURED	0.00	*	0.00	
0007	AFFIRM INC	UNSECURED	0.00	*	0.00	
0010	AFNI, INC.	UNSECURED	0.00	*	0.00	
0013	AMSHER COLLECTION SERVICE	UNSECURED	0.00	*	0.00	
0014	AMERICAN HONDA FINANCE CORPORAT	UNSECURED	4,250.04	*	0.00	
0015	BANK OF AMERICA	UNSECURED	3,688.75	*	0.00	
0024	CABLE VISION	UNSECURED	0.00	*	0.00	
0030	CAPITAL ONE AUTO FINANCE	VEHICLE SECURE	422.62	100.00%	0.00	
0039	CITIBANK/THE HOME DEPOT	UNSECURED	0.00	*	0.00	
0043	CITY OF NEWARK DEPT. OF WATER & SE	SECURED	332.32	100.00%	0.00	
0049	COMENITY BANK	UNSECURED	0.00	*	0.00	
0056	EZ PASS	UNSECURED	0.00	*	0.00	
0060	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	488.46	*	0.00	
0067	HY CITE ENTERPRISES, LLC	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0073	KAHUNA PAYMENT SOLUTIONS	UNSECURED	0.00	*	0.00	
0074	M&T BANK	MORTGAGE ARRI	10,088.34	100.00%	0.00	
0084	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	5,183.01	*	0.00	
0093	SIMON'S AGENCY, INC.	UNSECURED	0.00	*	0.00	
0102	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,635.07	*	0.00	
0104	T-MOBILE	UNSECURED	2,013.24	*	0.00	
0110	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	2,617.33	*	0.00	
0113	WAKEFIELD & ASSOCIATES	UNSECURED	0.00	*	0.00	
0115	WE FLORIDA FINANCIAL	UNSECURED	0.00	*	0.00	
0117	WELLS FARGO CARD SERVICES	UNSECURED	9,962.95	*	0.00	
0128	CHASE AUTO FINANCE	UNSECURED	0.00	*	0.00	
0129	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	381.40	*	0.00	
0130	SIMON'S AGENCY, INC.	UNSECURED	0.00	*	0.00	
0131	SIMON'S AGENCY, INC.	UNSECURED	0.00	*	0.00	
0132	SIMON'S AGENCY, INC.	UNSECURED	0.00	*	0.00	
0133	ASHLEY FUNDING SERVICES, LLC	UNSECURED	25.00	*	0.00	
0134	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	486.14	*	0.00	
0135	AT&T MOBILITY II LLC	UNSECURED	1,655.07	*	0.00	
0136	DIRECTV LLC	UNSECURED	515.00	*	0.00	
0137	M & T MORTGAGE	(NEW) MTG Agree	10,774.31	100.00%	0.00	

Total Paid: \$4,308.40

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: April 28, 2020.

Receipts: \$4,726.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$4,308.40 = Funds on Hand: \$417.60

Base Plan Amount: \$29,762.00 - Receipts: \$4,726.00 = Total Unpaid Balance: **\$25,036.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.